

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones BSNL Land Line– Payment of an amount of Rs.2,255/- towards telephone charges of official telephones being used by the Officers of Revenue (DM) Department during the period from 1.7.2012 to 31.7.2012- Amount Sanctioned – Orders- Issued.

**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 179**

**Dated:-28.08.2012**

**Read the following:-**

1. G.O.Rt.No.159, Rev (DM.IV) Dept, dated :28-07-2012.
2. From the BSNL, Hyderabad, Bill Period: 01.7.2012 to 31.07.2012

\* \* \* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above and in response to the bills 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.2,255/- (Rupees Two thousand two hundred and fifty five only) towards monthly rental and telephone charges, taxes, etc., during the period from 1.7.2012 to 31.7.2012 in respect of the Official Telephones being used by the Officers and Staff members in Revenue (DM) Department and the details are as follows:-

| Sl. No | Name & Designation | Phone Number    | Bill Date | Period                       | Amount (Rs.) |
|--------|--------------------|-----------------|-----------|------------------------------|--------------|
| 1.     | DM.IV(OP)/A.S/D.D  | 23451044        | 6-08-2012 | 01-7-2012<br>to<br>31-7-2012 | 328.00       |
| 2.     | Control Room       | 23451043        | 6-08-2012 | -do-                         | 1675.00      |
| 3.     | Spl.Commr.         | 040<br>23450211 | 6-08-2012 | -do-                         | 252.00       |
| Total  |                    |                 |           |                              | 2,255        |

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General–  
MH.001 –direction and administration – SH (01) – Headquarters Office  
– 130- Office expenses – 131 – Service Postage, Telegram and  
Telephone Charges.

3. The Revenue (DM.IV-Claims) Department shall draw the amount and send it through ECS BSNL Ltd., in Account No. CBCA01000076 at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail and letter to BSNL.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VINOD KUMAR EKBOTE**  
**ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT (FAC)**

To  
The Accounts Officer BSNL, Hyderabad  
The Dy PAO, Secretariat, Hyd.  
The Rev (DM.IV- Claims) Dept.  
The Rev (DM-Accts.I) Deptt.,  
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER